Permit Conditions Tracking report as of February 23, 2022

<u>Harold MacQuinn, Inc. Gravel Permit, Kittredge Pit, Map 3, Lots 31 & 33 – permit issued June 7, 2021</u>

- 1. Permanent boundary markers delineating the southern boundary of the area with Site Plan approval granted in 2004 shall be installed.
- 2. A quantified and qualified restoration plan satisfactory to the Code Enforcement Officer for the overdug area in the southwest corner of the currently permitted 17.5 acre pit shall be submitted prior to the release of this approval.
- 3. Said restoration shall be completed to the satisfaction of the Code Enforcement Officer within 4 months of the date of permit approval (i.e., prior to October 7, 2021)

Note: This permit does NOT include or allow the proposed 'new Work Road' as shown on the plan.

October 7, 2021 – CEO inspected the Kittredge Pit for compliance. CEO's 10/11/2021 written report noted that "areas of the restoration have been washed out and will need to be replaced", "that the grass needs to be reseeded in all areas that are bare", and "that a written restoration plan must be submitted as well." CEO requested that these issues be addressed and corrected within 30 days of the report date, i.e., 11/11/21.

November 18, 2021 – CEO Rebecca Albright issued a formal Notice of Violation to Harold MacQuinn, Inc., that the issues identified in the Oct 7 report (above) remain and had not been addressed by the 11/11/21 deadline. The Notice of Violation requires that these issues be addressed within 30 days of the notice date.

December 20, 2021 - CEO Rebecca Albright informed the Planning Board and MacQuinn's agent Steve Salsbury via email that recent restoration failed to meet the requirement in Section 8.D. of the Gravel Ordinance mandating a minimum of 4 inches of topsoil prior to seeding.

June 11, 2022 - CEO Albright informs MacQuinn agent Steve Salsbury that MacQuinn has thirty days to loam, seed, and hay the area in question.

July 15, 2022 – CEO Albrights finds that attempted restoration efforts are not satisfactory, issues a Notice of Violation and Stop Work Order.